wic program manual

WIC 390-20

SECTION: FOOD DELIVERY SYSTEM

SUBJECT: Emergency Formula

ITEM: Receipt, Storage and Issuance



Policy

Local agencies may issue emergency formula (primary contract formulas only) shipped to them by the WIC contract formula manufacturer on a limited basis to applicants or participants.

NOTE: When providing this service, local agencies shall maintain records to document the amount of emergency formula issued and the reasons.

Basis for policy

Assists in the oversight of the WIC formula rebate contract.

Receipt of emergency formula

Each local agency choosing to issue emergency formula shall receive a fixed annual allocation of the product(s). By July of each year the WIC Branch will notify participating local agencies of the:

- Projected annual allocation of emergency formula, and
- > Shipping schedule the contract formula manufacturer will follow.

Local agency reporting requirements

Local agencies shall provide the following information to the State WIC Branch within one week of receipt of an emergency formula shipment:

- > Date received,
- \triangleright Product name (S = Similac, or I = Isomil),
- > Total number of cans received.
- Number of damaged cans (if any),
- > Other comments, i.e., incorrect formula received, the amount of the formula does not match the manufacturer's packing slip, etc., and

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Local agency reporting requirements (continued)

> Signature of receiver.

Local agencies shall submit the above required information to the address below via mail or fax:

Mail: California Department of Health Services

Primary Care and Family Health Division

Women, Infants, and Children Supplemental Nutrition Branch

Food Package Policy Unit

3901 Lennane Drive

MS 8604

Sacramento, CA 95834

Email: Fformula@dhs.ca.gov Fax: (916) 928-0517

Storage of formula

Local agencies shall store the emergency formula in a secure, dry area at room temperature. Authorized access to the emergency formula storage area should be limited.

Issuance of formula

Local agencies shall maintain and make available to State WIC staff upon request and in a timely manner, information regarding the issuance of emergency formula. The emergency formula issuance information shall, at a minimum, include the following:

- Date of issuance,
- Family ID [If applicant lacks sufficient documentation to be certified and cannot return to the clinic that day, leave blank and enter "4" (see below) in "Reason for Issuance" column],
- Number of cans issued for each product,
- Reason for issuance code (See "Appropriate reasons for issuing emergency formula"), and
- Initials of local agency staff issuing the emergency formula.

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Appropriate reasons for issuing emergency formula

Local agencies shall record one of the following reasons for issuing emergency formula:

- 1. Intolerance/transition issues,
- 2. Emergency situations,
- 3. Breastfeeding problems, or
- 4. Other (staff must provide a written explanation).

Inappropriate reasons for issuing emergency formula

Local agencies shall not issue emergency formula in the following situations:

- For staff's personal use (unless staff is also a WIC participant and one of the "Appropriate reasons for issuing emergency formula" apply),
- > If staff will receive a benefit of any kind, or
- > For sale or exchange of emergency formula for other goods or services.

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